

**Significant Enforcement Actions for July 2007 (Mark Alpert)**

The following is a summary of all enforcement actions during the month of July 2007. During this period the Regional Board initiated 71 enforcement actions (66 Notices of Violation, 1 Investigative Order, 3 Notice of Violation/Investigative Orders, and 1 Administrative Civil Liability Order).

A detailed listing of the most significant enforcement actions undertaken by the Regional Board during the period is attached. Information on sewage spills is provided in a separate discussion topic entitled "Sewage Spills".

<b>AGENCY/ FACILITY NAME</b>	<b>CITY</b>	<b>PROGRAM</b>	<b>ACTION DATE</b>
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<b>Investigative Order (13267 letter)</b>			
Santa Margarita Water District	Mission Viejo	SSO	7/20/2007

<b>Notice of Violation (NOV) with Investigative Order (13267 letter)</b>			
City of San Diego Mission Valley Branch Library	San Diego	MNSTW	7/26/2007
Southern California Edison San Onofre Nuclear Generating Station	San Diego	NPDES	7/31/2007
United States Marine Corps MCB Camp Pendleton	Camp Pendleton	NPDES	7/31/2007

<b>Administrative Civil Liability (ACL) Orders</b>			
Ashby USA, LLC Roripaugh Ranch	Temecula	CONSTW	7/31/2007

**Program Acronyms**

CER	Water Act Section 401 Certification
CONSTW	Construction Storm Water
DoD	Department of Defense
INDSTW	Industrial Storm Water
LNDISP	Land Disposal
MNSTW	Municipal Storm Water
NPDES	National Discharge Elimination System
WDR	Waste Discharge Requirements
SSO	Sanitary Sewer Overflow
SLIC	Spills, Leaks, Investigations, and Cleanup
TANKS	Underground Storage Tank

**Attachment: Significant Enforcement Actions in July 2007**

Agency/Entity: Facility:	Santa Margarita Water District 16 inch force main	7/20/2007
Program:	Sanitary Sewer Overflow	
Enforcement Action:	Investigative Order	
Description:	<p>Issued for discharge of 600,000 gallons of untreated sewage within the Rancho Mission Viejo Ecological Reserve and into Christianitos Creek on July 3, 2007.</p> <p>The Order requires Santa Margarita Water District to submit a technical report to the Regional Board no later than August 17, 2007.</p>	

Agency/Entity: Facility:	City of San Diego Mission Valley Branch Library	7/26/2007
Program:	Municipal Storm Water	
Enforcement Action:	Notice of Violation and Investigative Order	
Description:	<p>Issued for unauthorized discharge of ornamental pond/fountain water to City storm drain inlet on July 20, 2007.</p> <p>The Order requires the City of San Diego to submit a technical report to the Regional Board no later than August 24, 2007.</p>	

Agency/Entity: Facility:	Southern California Edison San Onofre Nuclear Generating Station	7/31/2007
Program:	National Discharge Elimination System	
Enforcement Action:	Notice of Violation and Investigative Order	
Description:	<p>Issued for violations of its self monitoring and reporting program discovered during March 12, 2007 facility inspection.</p> <p>The Order requires Southern California Edison to submit a technical report to the Regional Board no later than August 31, 2007.</p>	

Agency/Entity: Facility:	United States Marine Corps MCB Camp Pendleton	7/31/2007
Program:	National Discharge Elimination System	
Enforcement Action:	Notice of Violation and Investigative Order	
Description:	<p>Issued for violations of its self monitoring and reporting program discovered during March 7, 2007 facility inspection.</p> <p>The Order requires the United States Marine Corps to submit a technical report to the Regional Board no later than August 31, 2007.</p>	

Agency/Entity: Facility:	Ashby USA, LLC Roripaugh Ranch Temecula	7/31/2007
Program:	Construction Storm Water	
Enforcement Action:	Complaint for Administrative Civil Liability (ACL)	
Description:	<p>ACL Compliant No. R9-2007-0064 recommending a \$546,250 assessment of civil liability against Ashby USA, LLC (Ashby) for violations of its Regional Board issued Water Quality Certification No. 01C-091. The Complaint alleges that Ashby disturbed areas to be protected, failed to submit a mitigation plan, failed to implement mitigation, and failed to design and install a detention basin.</p> <p>A public hearing is scheduled for October 10, 2007. Ashby has until August 24, 2007 to notify the Regional Board of whether it will contest the penalty or waive its' right to hearing.</p>	